

NAPI Fresh Pack LLC
10002 NM HWY 371
Farmington NM 87401

(505) 566-2681

INVOICE

Invoice #: 100827
Invoice: 5/22/2013
Ship: 5/22/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 5/13/2013

Cust PO: 33513

Salesperson: MIKE ABEYTA

Via:

Currency: USD

Carrier: Pros Ranch Market # 82

Trailer lic: 4JR8031 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	3.75	2,992.50
INVOICE TOTAL:	798			2,992.50

Please make check payable to: NAPI Fresh Pack LLC
Thank you!

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-5 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 4 of 4 Page 1 of 14

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196252
Invoice: 1/31/2013
Ship: 1/31/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #121
Order: 1/29/2013	Via: Truck	Trailer lic: 4LR9545 St: CA
Cust PO: 33721	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1931) (7 U.S.C. 1626(c)). The seller of the listed commodities warrants that it has no ownership or control over the sale of the listed commodities for food or other products derived from these commodities and any proceeds or proceeds from the sale of these commodities until payment is received.

Case 2:13-bk-09926-BKM Document 13-2 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 4 of 4 Page 2 of 14

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196253
Invoice: 2/4/2013
Ship: 2/4/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 0204
Order: 1/29/2013	Via: Truck	Trailer lic: U161929 St: TN
Cust PO: 33722	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626). The seller of these commodities warrants that it has no interest in the sale of these commodities or in the proceeds of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

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Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196254
Invoice: 2/5/2013
Ship: 2/5/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET # 2203-1
Order: 1/29/2013	Via: Truck	Trailer lic: 4KF2188 St: CA
Cust PO: 33723	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1990c). The seller of these commodities retains a first lien over the proceeds from the sale of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

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Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196255
Invoice: 2/6/2013
Ship: 2/6/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier: PRO'S RANCH MARKET #2203-2
Order: 1/29/2013	Via: Truck	Trailer lic: U161930 St: TN
Cust PO: 33724	Currency: USD	Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 29 U.S.C. § 1824. The seller of these commodities does not claim ownership in the commodities and does not have an interest in the commodities or the proceeds from the sale of the commodities. The buyer of these commodities shall pay for the commodities when received.

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Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196256

Invoice: 2/7/2013

Ship: 2/7/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 1/29/2013

Cust PO: 33725

Salesperson: MIKE ABEYTA

Via: Truck

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-40

Trailer lic: 4GG8298

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	840	bale	4.00	3,360.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,360.00	-3,360.00
INVOICE TOTAL:	840			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (PACA). The seller warrants that the commodities listed on this invoice are the property of the seller and are not subject to any other trust or lien. The buyer agrees to indemnify the seller from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or from the sale of the commodities listed on this invoice, whether or not such claims, damages, losses, and expenses are caused in whole or in part by the negligence of the seller. This invoice is not valid unless countersigned by the seller. This invoice is not valid unless countersigned by the seller. This invoice is not valid unless countersigned by the seller.

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196562

Invoice: 2/8/2013

Ship: 2/8/2013

Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/7/2013

Cust PO: 33783

Salesperson: MIKE ABEYTA

Via: Truck

Currency: USD

Carrier: PRO'S RANCH MARKET #2203-40

Trailer lic: 4GG8298 **St:** CA

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities retains a lien over the commodities, and in turn, the food or other products derived from the commodities, until payment in full is received by the seller. This invoice is subject to the terms and conditions of the PACA Act and the regulations thereunder. Please refer to the PACA Act and the regulations for more information. **Case 2:13-bk-09026-BKM Doc 1382-5 Filed 03/31/15 Entered 03/31/15 18:35:01 Desc Exhibit B to Declaration (Unpaid Invoices) Part 4 of 4 Page 7 of 14**

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196563
Invoice: 2/8/2013
Ship: 2/8/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/7/2013
Cust PO: 33784

Salesperson: MIKE ABEYTA
Via: Truck
Currency: USD

Carrier: PRO'S RANCH MARKET #76
Trailer lic: 4HK7083
St: CA
Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (1931) (7 U.S.C. 1626) and the Perishable Commodities Act (1954) (7 U.S.C. 1626a). The seller warrants that the commodities listed on this invoice are food or other products derived from U.S. agriculture and that the sale of these commodities is subject to the payment of the applicable duties and taxes.

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196564
Invoice: 2/11/2013
Ship: 2/11/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH
Order: 2/7/2013
Cust PO: 33785

Salesperson: MIKE ABEYTA
Via: Truck
Currency: USD

Carrier:
Trailer lic: 4JX7532
Broker:
St: CA

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA). The seller of these commodities warrants that the same are free from any liens, claims, or other encumbrances. The buyer agrees to indemnify the seller from and against all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising out of or from the sale of these commodities under the terms of this invoice. The buyer's payment is received.

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (PAC Act). Seller warrants that the commodities listed on this invoice are not food or other products derived from livestock, poultry, or seafood, and are not subject to the requirements of the Packers and Stock Raisers Act, 1916 (PSRA).

Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196567
Invoice: 2/13/2013
Ship: 2/13/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH	Salesperson: MIKE ABEYTA	Carrier:	
Order: 2/7/2013	Via: Truck	Trailer lic: 2203-82	St: CA
Cust PO: 33788	Currency: USD	Broker:	

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. § 182(c)). The seller of these commodities retains title over these commodities until full payment is received for food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

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Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196735
Invoice: 2/14/2013
Ship: 2/14/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Order: 2/12/2013

Cust PO: 33834

Salesperson: MIKE ABEYTA

Via: Truck

Currency: USD

Carrier:

Trailer lic: 4HW 7131

Broker:

St: CA

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. § 182(c)). The seller of these commodities retains no title over these commodities, and no interest in food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

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Navajo Agricultural Products Industry
P.O. Drawer 1318
Farmington, NM 87499
(505) 566-2600

INVOICE

Invoice #: 196736
Invoice: 2/14/2013
Ship: 2/14/2013
Pay Terms: NET 30

Sold To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Ship To: PRO'S RANCH MARKETS, INC
1700 DE SOLO PLACE
ONTARIO CA 91761

Page 1 of 1

Sale Terms: CASH

Salesperson: MIKE ABEYTA

Carrier:

Order: 2/12/2013

Via: Truck

Trailer lic: 2203-68

St: CA

Cust PO: 33835

Currency: USD

Broker:

Description	Quantity	UOM	Price	Amount
Russet Potatoes 5/10# bale A Size US No 1 Navajo Pride	798	bale	4.00	3,192.00
Allowance for Doubtful Accounts-Per Controller, customer filed bankruptcy.			-3,192.00	-3,192.00
INVOICE TOTAL:	798			.00

Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. § 182(c)). The seller of these commodities retains title until payment in full is received. The buyer agrees to indemnify and hold the seller harmless from all claims, damages, losses, and expenses, including reasonable attorneys' fees, arising from the sale of these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

Case 2:13-bk-09026-BKM Doc 1382-5 Filed 03/31/15 Entered 03/31/15 18:35:01

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